

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WAYNE A GORDON
SHANNON E SHELLIE-GORDON
Debtor(s)

Case No. 09-44072

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2009.
- 2) The plan was confirmed on 03/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2010.
- 5) The case was dismissed on 10/01/2010.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,653.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,960.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,960.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,945.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$277.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,223.26**

Attorney fees paid and disclosed by debtor: \$1,554.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	928.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE	Unsecured	581.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICE	Unsecured	498.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	365.00	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICE LLC	Unsecured	640.00	640.04	640.04	0.00	0.00
CB USA INC	Unsecured	136.00	136.00	136.00	0.00	0.00
COLLECTION	Unsecured	255.00	NA	NA	0.00	0.00
CONTRACT CALLERS INC	Unsecured	282.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	836.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	346.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	228.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	215.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	246.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	236.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	180.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	775.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	335.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	794.00	73.00	73.00	0.00	0.00
IC SYSTEM	Unsecured	NA	324.43	324.43	0.00	0.00
IC SYSTEM	Unsecured	NA	324.43	324.43	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	53.00	NA	NA	0.00	0.00
LITTON LOAN SERVICES	Secured	7,000.00	2,502.30	2,502.30	67.77	0.00
LITTON LOAN SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING INC	Secured	0.00	0.00	0.00	0.00	0.00
LITTON LOAN SERVICING INC	Secured	35,282.31	955.49	955.49	955.49	0.00
LOU HARRIS COLLECTION	Unsecured	287.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	87.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	155.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	137.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	874.00	877.95	877.95	0.00	0.00
MRSI	Unsecured	150.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	528.45	528.45	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,137.42	1,137.42	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	415.00	NA	NA	0.00	0.00
REGINA SMITH	Priority	0.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	2,671.01	2,671.01	0.00	0.00
VAN RU CREDIT	Unsecured	388.00	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	5,711.60	5,711.60	5,711.60	1,713.48	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,457.79	\$1,023.26	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,711.60	\$1,713.48	\$0.00
TOTAL SECURED:	\$9,169.39	\$2,736.74	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,712.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,223.26</u>	
Disbursements to Creditors	<u>\$2,736.74</u>	
TOTAL DISBURSEMENTS :		<u>\$4,960.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.